

Quanterra Incorporated
13715 Rider Trail North
Earth City, Missouri 63045

314 298-8566 Telephone
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Bechtel Hanford Incorporated
3350 George Washington Way
Richland, Washington 99352

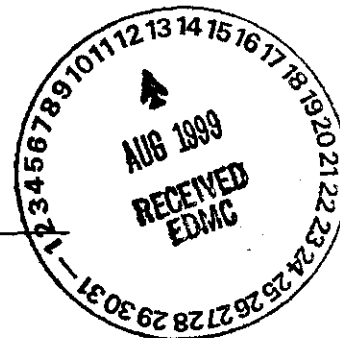
CASE NARRATIVE

0051527

April 28, 1999

Attention: Joan Kessner

Project Number	:	550.186
SDG	:	W02737
Number of Samples	:	One (1)
Sample Matrix	:	Soil
Data Deliverable	:	Priority/Summary (IV/EA)
Date SDG Closed	:	April 8, 1999



II. Introduction

On April 8, 1999, one (1) "soil" sample was received by Quanterra, Richland and transferred to Quanterra, St. Louis for chemical analysis. The samples were received at Quanterra, St. Louis on April 12, 1999 at a temperature of 17°C. The client was informed as to the temperature variance on April 15, 1999 when the condition upon receipt form and chain of custody was transmitted by facsimile. Upon receipt, the samples were given the following laboratory ID numbers to correspond with the specific client ID's:

<u>St. Louis ID</u>	<u>BHI ID</u>	<u>SAF ID</u>	<u>Matrix</u>	<u>Date of Receipt</u>
21098-001	B0V1X1	B99-002	SOIL	08-APR-99

III. Analytical Results/ Methodology

The analytical results for this report are presented by analytical test. Each set of data includes sample identification information, analytical results and the appropriate detection limits.

Analyses requested: ICP Metals (Chromium & Lead) by EPA method 6010A
Mercury by EPA method 7471

Deviation from Request: No Deviation from requested methods.

000002

Bechtel Hanford Incorporated

April 28, 1999

Project Number: 550.186

SDG: W02737

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IV. Definitions

The following codes are used to denote laboratory quality control samples and can be found in the data summary section of this report:

QCBLK- Quality Control Blank, Method Blank

QCLCS- Quality Control Laboratory Control Sample, Blank Spike

MS- Matrix Spike.

MSD- Matrix Spike Duplicate.

V. Comments

General:

Priority results were transmitted via facsimile on April 26, 1999.

Condition Upon Receipt (CUR) number 018492 included in the package incorrectly states that COC number B99-002-76 was not relinquished. This occurred because of an internal misunderstanding. This comment will not be on future CURs when this situation occurs. When both radiochemical and chemical samples are received at Quanterra-Richland the chemical containers are forwarded on to Quanterra-St. Louis with a copy of the Bechtel COC for information and a Quanterra-Richland COC to document that only the chemical portion was shipped. Therefore, only the Quanterra-Richland COC is relinquished because to relinquish the Bechtel COC would imply that all samples on the Bechtel COC were relinquished to Quanterra-St. Louis.

Metals:

A Laboratory Control Sample, Method Blank, Matrix Spike and Matrix Spike Duplicate were analyzed with each preparation batch per the protocol for this analysis.

"No comments" were noted for this analysis.

Bechtel Hanford Incorporated

April 28, 1999

Project Number: 550.186

SDG: W02737

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I certify that this Summary is in compliance with the SOW, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Manager or a designee, as verified by the following signature.

Reviewed and approved:

A handwritten signature in cursive script, appearing to read "Shiela M. Louvier", written over a horizontal line.

Shiela M. Louvier

St. Louis Project Manager

000002B.

Did You Know?

Quanterra provides technical presentations on a number of topics that should be of interest.

An example is "Chemical Measurements of Environmental Samples: Key Concepts for Effective Data Generation". This presentation focuses on fundamental measurement concepts that will improve the quality of the laboratory effort and the effectiveness of the interaction with the laboratory. Major components of the presentation include planning laboratory analyses, selecting laboratory methods and QC samples, and evaluating laboratory data. Planning the laboratory analyses addresses analyte and parameter selection to meet various EPA regulations, selecting the right type of QC samples for analysis, and establishing measurement quality objectives.

Selecting the right method is perhaps the most critical part of a data generation method. The selection should address both the measurement quality objectives and the service needs of the project, balancing a multitude of factors. After the laboratory report is received, much remains to be done. EPA has published guidance on the expected level of quality needed for decision making (QA3). Data of this quality should be evaluated relative to the reliability of the analyte identification and quantitation and to determine the analytical error.

If you are interested in this presentation or a list of other presentation topics, please call Marty Cahill.



Quanterra®

Environmental
Services

Quanterra Environmental Services
13715 Rider Trail North
Earth City, Missouri 63045

Telephone: 314-298-8566

FAX: 314-298-8757

DATE: 4-15-99

TO: Joan KESSNER

COMPANY: BHE

FAX NUMBER: 509-372-9487

FROM: Jennifer Smith

NUMBER OF PAGES: (INCLUDING COVER)
4

☐ Urgent ☐ Please Reply
☐ For review ☐ Please Comment

MESSAGE:

Condition Upon Receipt

550.186

SDG: WD2737

Login 21098



FAX TRANSMISSION

000003

W02737

Quanterra April 14, 1999 02:06 pm
 Account: 10722 Project: 550.186 Quanterra-Richland QAS No. 550.186 Rev. 2
 Master Sample Login: 21098

Project Manager: S. Louvier

Reviewed by and Date: Smith 4-14-99

Sample Header Template

Sample No.	Client ID	C-Matrix	Date Collected	Received	Due	Shipper	Rad Category	Rad Sample No.
#	Comments	Analysis	Class	Preservative	Anal. Due Date	Hold Date	Site	(Container Numbers: % Filled)

21098-001	B0V1X1	Soil	06-APR-99 10:10	08-APR-99 13:50	22-APR-99	AIRBORNE	3*	R8452-001
SAF B99-002/ICAP = CR, PB.								

1	GN - Glass Jar-250ML	HG/7471/Q4	S	COLD	20-APR-99	04-MAY-99	R21E	(438037:99)
1		ICAP/6010/Q4	S	COLD	20-APR-99	03-OCT-99	R21E	(438037:99)
1		PM/IT/Q4	S	COLD	20-APR-99	03-OCT-99	R21E	(438037:99)
1		RAD/CSCREEN/Q4	S	COLD	20-APR-99	05-OCT-99	R21E	(438037:99)

21098-001MS	B0V1X1	Soil	06-APR-99 10:10	08-APR-99 13:50	22-APR-99	AIRBORNE	3*	R8452-001
SAF B99-002/ICAP = CR, PB.								

1	GN - Glass Jar-250ML	HG/7471/Q4	S	COLD	20-APR-99	04-MAY-99	R21E	(438037:99)
1		ICAP/6010/Q4	S	COLD	20-APR-99	03-OCT-99	R21E	(438037:99)

21098-001MSD	B0V1X1	Soil	06-APR-99 10:10	08-APR-99 13:50	22-APR-99	AIRBORNE	3*	R8452-001
SAF B99-002/ICAP = CR, PB.								

1	GN - Glass Jar-250ML	HG/7471/Q4	S	COLD	20-APR-99	04-MAY-99	R21E	(438037:99)
1		ICAP/6010/Q4	S	COLD	20-APR-99	03-OCT-99	R21E	(438037:99)

3*-Sample has not been rad screened.

000004

cur 018492



QUA-4124 0797

[illegible]

Possible Hazard Identification

☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B

✓	Sample Disposal
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☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☒ Unknown ☒ Return To Client

(A fee may be assessed if samples are retained longer than 3 months)

Turn Around Time Required

☐ 24 Hours ☐ 48 Hours ☐ 7 Days ☐ 14 Days ☐ 21 Days

QC Requirements (Specify)

SDG 1402737

1. Relinquished By

2. Relinquished By Heidelberg Yes

Date 4-9-99 Time 1600

1. Received By

8/12/77

Date 4-12-98 Time 0800

2. Relinquished By

Date	Time
------	------

2. Received By

Date	Time
------	------

3. Relinquished By

Date	Time
------	------

3. Received By

Date	Time
------	------

Comments

DISTRIBUTION: WHITE - Stays with the Sample; CANARY - Returned to Client with Report; PINK - Field Copy

W02737		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST				B99-002-76		Page 1 of 1	
Collector Fahlberg/Coffman		Company Contact R Coffman		Telephone No. 373-6425		Project Coordinator IRENT, SJ		Price Code	
Project Designation 100 BC Areas - Full Protocol		Sampling Location 100 B/C 116-B-12 shallow zone		SAF No. B99-002				Data Turnaround 15 Days	
Ice Chest No. ER199-004		Field Logbook No. EL 1327-2		Method of Shipment Gov vehicle					
Shipped To Quanterra Incorporated		Offsite Property No.		Bill of Lading/Air Bill No.					
				COA					

POSSIBLE SAMPLE HAZARDS/REMARKS Dul 4-23	Preservation	None	None	None	None							
	Type of Container	aG	aG	aG	Marinelli							
	No. of Container(s)	1	1	1	1							
	Volume	60mL	60mL	250mL	500mL							
Special Handling and/or Storage		Activity Scan	See item (1) in Special Instructions	ICP Metals - 6010A (SW-846) (Chromium, Lead); Mercury - 7471 - (CV)	See item (2) in Special Instructions							
SDX W02737 J9D080212												
Sample No.	Matrix *	Sample Date	Sample Time									
B0V1X1 CTERK	Soil	4-6-99	1010	X	X	(X)	X					
						rec'd	100% full					

CHAIN OF POSSESSION		Sign/Print Names		SPECIAL INSTRUCTIONS				Matrix *	
Relinquished By	Date/Time	Received By	Date/Time	(1) Americium-241; Isotopic Plutonium; Isotopic Uranium; Strontium-89,90 -- Total Sr; Nickel-63 (2) Gamma Spectroscopy (Cesium-137, Cobalt-60, Europium-152, Europium-154, Europium-155); Gamma Spec - Add-on (Americium-241, Uranium-238) R. Fahlberg unavailable to relinquish samples				Soil Water Vapor Other Solid Other Liquid	
Relinquished By	Date/Time	Received By	Date/Time						
Relinquished By	Date/Time	Received By	Date/Time						
Relinquished By	Date/Time	Received By	Date/Time						
LABORATORY SECTION		Received By		Title				Date/Time	
FINAL SAMPLE DISPOSITION		Disposal Method		Disposed By				Date/Time	

000006

Condition Upon Receipt Variance Report
St. Louis Laboratory

Login No.: 21098

W02737
88W

Client: Richland / BHI
Project No: 550.186
Shipper/No: Aurboine 5157788473

Date: 4-12-99 Time: 0800
Initiated by: Sue Bolser
RFA/COC Numbers: B99-002-76 / 10318
JRS 4/14/99

Condition/Variance (Check all that apply):

1. <input type="checkbox"/> Sample received broken/leaking.	8. <input type="checkbox"/> Sample ID on container does not match sample ID on paperwork. Explain: _____
2. <input type="checkbox"/> Sample received without proper preservative. <input type="checkbox"/> Cooler temperature not within $4^{\circ}\text{C} \pm 2^{\circ}\text{C}$ Record temperature: _____	
<input type="checkbox"/> pH _____	9. <input type="checkbox"/> All coolers on airbill not received with shipment.
<input type="checkbox"/> other: _____	10. <input type="checkbox"/> Other (explain below): _____
3. <input type="checkbox"/> Sample received in improper container.	
4. <input type="checkbox"/> Sample received without proper paperwork. Explain: _____	
5. <input type="checkbox"/> Paperwork received without sample.	
6. <input type="checkbox"/> No sample ID on sample container.	
7. <input type="checkbox"/> Custody tape disturbed/broken/missing/not tamper evident (circle all that apply).	

☒ No variances were noted during sample receipt.

Cooler Temperature Upon Receipt: 17° melted blue ice

Temperature Variance Does Not Affect the Following Analyses: metals

Notes: COC # B99-002-76 was not relinquished. JRS 4-14-99

Corrective Action:

- ☐ Client's Name: _____ Informed verbally on: _____ By: _____
- ☐ Client's Name: _____ Informed in writing on: _____ By: _____
- ☐ Sample(s) processed "as is".
- ☐ Comments: _____ If released, notify: _____
- ☐ Sample(s) on hold until: _____

Sample Control Supervisor Review: (or designate) Sue Bolser Date: 4-12-99

Project Management Review: J Smith Date: 4-14-99

SIGNED ORIGINAL MUST BE RETAINED IN THE PROJECT FILE

METALS

000008



Bechtel Hanford Incorporated
3350 George Washington Way
Richland, WA 99352

Project: 550.186

Category: ICAP Metals TAL + Lead
Method: EPA 6010
Matrix: SOLID

Sample Date : 04/06/99
Receipt Date : 04/08/99
Report Date : 04/22/99

Client ID: BOVIX1

Quanterra ID : 21098-001

Analyte	CAS Number	Blank Sample Name	Prep. Date	Analyses Date	Result Unit	Qual.	Detection Limit	Dilution
Chromium	7440-47-3	QCBLK197773-1	04/19/99	04/20/99	10.5 MG/KG		1.0	1
Lead	7439-92-1	QCBLK197773-1	04/19/99	04/20/99	5.3 MG/KG	B	10.5	1

000009



Bechtel Hanford Incorporated
3350 George Washington Way
Richland, WA 99352

Project: 550.186

Category: ICAP Metals TAL + Lead
Method: EPA 6010
Matrix: SOLID

Sample Date : 04/06/99
Receipt Date : 04/08/99
Report Date : 04/22/99

Client ID: BOV1X1

Quanterra ID : 21098-001MS

Analyte	CAS Number	Blank Sample Name	Prep. Date	Analyses Date	Result Unit	Qual.	Detection Limit	Dilution
Chromium	7440-47-3	QCBLK197773-1	04/19/99	04/20/99	90 %REC			1
Lead	7439-92-1	QCBLK197773-1	04/19/99	04/20/99	92 %REC			1

000010



Bechtel Hanford Incorporated
3350 George Washington Way
Richland, WA 99352

Project: 550.186

Category: ICAP Metals TAL + Lead
Method: EPA 6010
Matrix: SOLID

Sample Date : 04/06/99
Receipt Date : 04/08/99
Report Date : 04/22/99

Client ID: B0VIX1

Quanterra ID : 21098-001MSD

Analyte	CAS Number	Blank Sample Name	Prep. Date	Analyses Date	Result Unit	Qual.	Detection Limit	Dilution
Chromium	7440-47-3	QCBLK197773-1	04/19/99	04/20/99	89	%REC		1
Lead	7439-92-1	QCBLK197773-1	04/19/99	04/20/99	89	%REC		1

000011



Bechtel Hanford Incorporated
3350 George Washington Way
Richland, WA 99352

Project: 550.186

Category: Mercury
Method: SW846 7471
Matrix: SOLID

Sample Date : 04/06/99
Receipt Date : 04/08/99
Report Date : 04/22/99

Client ID	Quanterra ID	Analyte	CAS Number	Blank Sample Name	Prep. Date	Analyses Date	Result	Unit	Qual.	Detection Limit	Dil.
BOV1X1	21098-001	Mercury	7439-97-6	QCBLK197934-1	04/21/99	04/21/99	0.017	MG/KG	U	0.035	1
BOV1X1	21098-001MS	Mercury	7439-97-6	QCBLK197934-1	04/21/99	04/21/99	112	%REC			1
BOV1X1	21098-001MSD	Mercury	7439-97-6	QCBLK197934-1	04/21/99	04/21/99	109	%REC			1
NA	QCLCS197934-1	Mercury	7439-97-6	QCBLK197934-1	04/21/99	04/21/99	86	%REC			2
NA	QCBLK197934-1	Mercury	7439-97-6	QCBLK197934-1	04/21/99	04/21/99	0.017	MG/KG	U	0.033	1

000014

COVER PAGE - INORGANIC ANALYSES DATA PACKAGE

Lab Name: QUANTERRA_MO_____ Contract: 550.186____
Lab Code: ITMO_____ Case No.: _____ SAS No.: _____ SDG No.: W02737_____
SOW No.: SW846

[illegible]

Were ICP interelement corrections applied ?	Yes/No	YES
Were ICP background corrections applied ?	Yes/No	YES
If yes - were raw data generated before application of background corrections ?	Yes/No	NO

Comments:

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package and in the computer-readable data submitted on floppy diskette has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature.

Signature: _____ Name: _____
Date: _____ Title: _____

COVER PAGE - IN

SW-846

000015

1
INORGANIC ANALYSES DATA SHEET

BOV1X1

Concentration Units (ug/L or mg/kg dry weight): MG/KG

[illegible]

Color Before: _____ Clarity Before: _____ Texture: _____
Color After: _____ Clarity After: _____ Artifacts: _____

Comments :

FORM I - IN

SW-846

000016

Analytical Data Package Prepared For

Bechtel Hanford

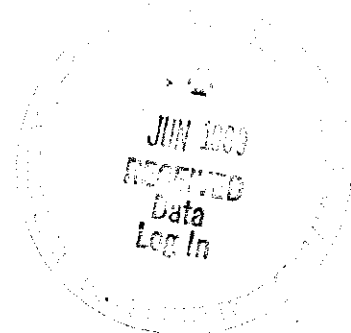
Analysis By

Quanterra Analytical Services

Richland Laboratory

Report Nbr: 7870

SDG No.	SAF No.	CLIENT ID No.	QUANTERRA ID No.
W02737	B99-002	B0V1X1	9CTERK10



Comments:

0001

CERTIFICATE OF ANALYSIS

Bechtel Hanford, Inc.
3350 George Washington Way
Richland, WA 99352

June 1 1999

Attention: Joan Kessner

SAF Number	:	B99-002
Date First Sample Received	:	April 8, 1999
Number of Samples	:	One
Sample Type	:	Soil
SDG Number	:	W02737
Data Deliverable	:	15 Day priority/45 Day Summery

I. Introduction

On April 8 16, 1999 the Quanterra Environmental Services Richland Laboratory (QESRL) received ~~three~~ ^{two} soil samples for a 45-day radiochemical analysis. Upon receipt, the samples were assigned the following laboratory ID numbers to correspond with the Bechtel Hanford, Inc. (BHI) specific IDs:

<u>QESRL ID#</u>	<u>BHI ID#</u>	<u>MATRIX</u>	<u>DATE OF RECEIPT</u>
9CTERK10	BOV1X1	OTHER SOIL DSA 6/8/99	4/8/99

II. Analytical Results/Methodology

The analytical results for this report are presented by laboratory sample ID. Each set of data includes sample identification information; analytical results and the appropriate associated statistical errors.

The requested analyses were:

Alpha Spectroscopy

Plutonium-238, -239/40 by method RICH-RC-5010

Americium-241 by method RICH-RC-5080

Uranium isotopic by method RICH-RC-5079

Gamma Spectroscopy

0002

Bechtel Hanford, Inc.
June 1, 1999
Page 2

Gamma Scan by method RICH-RC-5017
Gas Proportional Counting
Total Strontium by method RICH-RC-5006
Liquid Scintillation Counting
Nickel-63 by method RICH-RC-5069

III. Quality Control

The analytical results for each analysis performed under SDG W02737 includes a minimum of two Laboratory Control Samples (LCS) and one method (reagent) blank. Any exceptions have been noted in the "Comments" section.

Quality control sample results are reported in the same units as sample results.

IV. Comments

Alpha Spectroscopy

Plutonium-238, -239/40 by method RICH-RC-5062

The LCS, batch blank, sample duplicate (B0V1X1) and sample results are within contractual requirements.

Americium-241 by method RICH-RC-5080

The LCS, batch blank, sample duplicate (B0V1X1) and sample results are within contractual requirements.

Uranium isotopic by method RICH-RC-5079

The LCS, batch blank, sample duplicate (B0V1X1) and sample results are within contractual requirements

Gamma Spectroscopy

Gamma Scan by method RICH-RC-5017

The sample was recounted due to switch between the blank and the LCS the MDA for Ra-226 was not met. Recount all data within specifications, recount reported. Except as noted, the LCS, batch blank, sample duplicate (B0V1X1) and sample results are within contractual requirements.

Bechtel Hanford, Inc.

June 1, 1999

Page 3

Gas Proportional Counting

Total Strontium by method RICH-RC-5006

The LCS, batch blank, sample duplicate (B0V1X1) and sample results are within contractual requirements

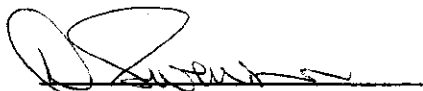
Liquid Scintillation Counting

Nickel-63 by method RICH-RC-5069

The LCS, batch blank, sample duplicate (B0V1X1) and sample results are within contractual requirements

I certify that this Certificate of Analysis is in compliance with the SOW, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hard copy data package has been authorized by the Laboratory Manager or a designee, as verified by the following signature.

Reviewed and approved:



Doug Swenson
Project Manager

0004

SAMPLE RESULTS

LAB NAME: QUANTERRA, Richland **SDG: /RPT GRP:** W02737 / 7870
LAB SAMPLE ID: 9CTERK10 **MATRIX:** SOIL
CLIENT ID: B0V1X1 **DATE RECEIVED:** 4/8/99 1:50:00 PM

ANALYTE	RESULT	Q	COUNTING ERROR (2s)	TOTAL ERROR (2s)	MDA/IDL	REPORT UNIT	YIELD	METHOD NUMBER
AM-241	2.18E-01	J	6.7E-02	7.3E-02	1.40E-02	pCi/g	99.50%	RICHRC5080
U-234	5.37E-01	J	1.2E-01	1.4E-01	2.86E-02	pCi/g	67.20%	RICHRC5030
U-235	4.80E-02	J	3.5E-02	3.6E-02	3.34E-02	pCi/g	67.20%	RICHRC5030
U-238	7.23E-01	J	1.3E-01	1.7E-01	3.34E-02	pCi/g	67.20%	RICHRC5030
PU-238	-1.68E-03	U	1.9E-03	2.0E-03	3.50E-02	pCi/g	58.80%	RICHRC5010
PU239/40	1.35E-02	U	2.0E-02	2.0E-02	2.82E-02	pCi/g	58.80%	RICHRC5010
AM-241	-1.77E-02	U	8.1E-02	8.1E-02	1.34E-01	pCi/g		RICHRC5017
CO-60	3.99E-02	U	3.1E-02	3.1E-02	5.59E-02	pCi/g		RICHRC5017
CS-137	1.19E-02	U	2.9E-02	2.9E-02	4.85E-02	pCi/g		RICHRC5017
EU-152	8.18E-04	U	7.9E-02	7.9E-02	1.10E-01	pCi/g		RICHRC5017
EU-154	1.68E-02	U	9.4E-02	9.4E-02	1.60E-01	pCi/g		RICHRC5017
EU-155	2.10E-02	U	5.6E-02	5.6E-02	9.38E-02	pCi/g		RICHRC5017
RA-226	4.05E-01		1.2E-01	1.2E-01	8.34E-02	pCi/g		RICHRC5017
RA-228	4.64E-01		2.0E-01	2.0E-01	1.85E-01	pCi/g		RICHRC5017
U-238DHP	1.06E+00	U	7.2E-01	7.2E-01	1.21E+00	pCi/g		RICHRC5017
STRONTIUM	-3.73E-02	U	4.9E-02	5.1E-02	1.45E-01	pCi/g	74.40%	RICHRC5006
NI-63	4.73E+00	U	2.7E-01	4.6E+00	7.07E+00	pCi/g	66.62%	RICHRC5069

Number of Results: 17

0005

Result = IDL When Not Detected

(Q)ualifiers: U = Analyte result < MDA/IDL,
J = No U qualifier and result <

Quanterra Analytical Services, Inc
rptChemRadSample; v3.41

DUPLICATE RESULTS

LAB NAME: QUANTERRA, Richland **SDG: /RPT GRP:** W02737 / 7870
LAB SAMPLE ID: CTERK1ER **MATRIX:** SOIL
CLIENT ID: B0V1X1 DUP **DATE RECEIVED:** 4/8/99 1:50:00 PM
ORIG LAB SAMPLE ID: 9CTERK10

ANALYTE	DUP RESULT	Q	COUNTING ERROR (2 s)	TOTAL ERROR (2 s)	MDA/ IDL	REPORT UNIT	YIELD	METHOD NUMBER	ORIG RESULT	RPD
AM-241	2.25E-02	U	8.0E-02	8.0E-02	1.37E-01	pCi/g		RICHRC5017	-1.77E-02	1687.62%
CO-60	1.75E-02	U	2.5E-02	2.5E-02	4.54E-02	pCi/g		RICHRC5017	3.99E-02	77.89%
CS-137	-4.64E-03	U	2.4E-02	2.4E-02	3.97E-02	pCi/g		RICHRC5017	1.19E-02	457.07%
EU-152	-1.07E-02	U	5.0E-02	5.0E-02	8.46E-02	pCi/g		RICHRC5017	8.18E-04	233.26%
EU-154	-8.98E-02	U	7.8E-02	7.8E-02	1.24E-01	pCi/g		RICHRC5017	1.68E-02	291.92%
EU-155	6.16E-02	U	4.2E-02	4.2E-02	7.43E-02	pCi/g		RICHRC5017	2.10E-02	98.32%
RA-226	4.50E-01		1.3E-01	1.3E-01	7.05E-02	pCi/g		RICHRC5017	4.05E-01	10.50%
RA-228	1.06E+00		2.0E-01	2.0E-01	1.44E-01	pCi/g		RICHRC5017	4.64E-01	77.89%
U-238DHP	5.11E-01	U	1.1E+00	1.1E+00	1.10E+00	pCi/g		RICHRC5017	1.06E+00	69.52%

Number of Results: 9

0006

Result = IDL When Not Detected

(Q)ualifiers: U = Analyte result < MDA/IDL,
 J = No U qualifier and result < RDL

Quanterra Analytical Services, Inc
 rptChemRadDup; v3.41

DUPLICATE RESULTS

LAB NAME: QUANTERRA, Richland SDG: /RPT GRP: W02737 / 7870
LAB SAMPLE ID: CTERK1GR MATRIX: SOIL
CLIENT ID: B0V1X1 DUP DATE RECEIVED: 4/8/99 1:50:00 PM
ORIG LAB SAMPLE ID: 9CTERK10

ANALYTE	DUP RESULT	Q	COUNTING ERROR (2 s)	TOTAL ERROR (2 s)	MDA/ IDL	REPORT UNIT	YIELD	METHOD NUMBER	ORIG RESULT	RPD
NI-63	4.16E+00	U	2.4E-01	4.3E+00	6.60E+00	pCi/g	73.92%	RICHRC5069	4.73E+00	12.78%

Number of Results:

0007

DUPLICATE RESULTS

LAB NAME: QUANTERRA, Richland **SDG: /RPT GRP:** W02737 / 7870
LAB SAMPLE ID: JCTERK1R **MATRIX:** SOIL
CLIENT ID: B0V1X1 **DATE RECEIVED:** 4/8/99 1:50:00 PM
ORIG LAB SAMPLE ID: 9CTERK10

ANALYTE	DUP RESULT	Q	COUNTING ERROR (2 s)	TOTAL ERROR (2 s)	MDA/ IDL	REPORT UNIT	YIELD	METHOD NUMBER	ORIG RESULT	RPD
AM-241	1.89E-01	J	6.6E-02	7.1E-02	2.63E-02	pCi/g	97.80%	RICHRC5080	2.18E-01	14.08%
U-234	5.38E-01	J	1.1E-01	1.3E-01	2.74E-02	pCi/g	69.70%	RICHRC5030	5.37E-01	0.26%
U-235	1.75E-02	U	2.1E-02	2.1E-02	2.41E-02	pCi/g	69.70%	RICHRC5030	4.80E-02	93.21%
U-238	6.77E-01	J	1.3E-01	1.6E-01	4.35E-02	pCi/g	69.70%	RICHRC5030	7.23E-01	6.60%
PU-238	-6.91E-03	U	4.6E-03	4.7E-03	6.39E-02	pCi/g	42.50%	RICHRC5010	-1.68E-03	121.61%
PU239/40	8.06E-03	U	1.9E-02	1.9E-02	4.38E-02	pCi/g	42.50%	RICHRC5010	1.35E-02	50.26%
STRONTIUM	1.26E-02	U	5.8E-02	5.8E-02	1.46E-01	pCi/g	78.00%	RICHRC5006	-3.73E-02	404.65%

Number of Results: 7

0008

Result = IDL When Not Detecte

(Q)ualifiers: U = Analyte result < MDA/IDL,
J = No U qualifier and result < RDL.

Quanterra Analytical Services, Inc
rptChemRadDup; v3.41

BLANK RESULTS

LAB NAME: QUANTERRA, Richland **SDG /RPT GRP:** W02737 / 7870
LAB SAMPLE ID: CTPL611B **MATRIX:** URINE

ANALYTE	RESULT	Q	COUNTING ERROR (2s)	TOTAL ERROR (2s)	MDA/IDL	REPORT UNIT	YIELD	METHOD NUMBER
PU-238	0.00E+00	U	0.0E+00	4.1E-03	4.52E-03	dpm/s	68.09%	RICHRC5010
PU239/40	5.00E-03		5.8E-03	5.9E-03	4.52E-03	dpm/s	68.09%	RICHRC5010

Number of Results:

0009

BLANK RESULTS

LAB NAME: QUANTERRA, Richland SDG /RPT GRP: W02737 / 7870
 LAB SAMPLE ID: CV63J11X MATRIX: SOIL

ANALYTE	RESULT	Q	COUNTING ERROR (2s)	TOTAL ERROR (2s)	MDA/IDL	REPORT UNIT	YIELD	METHOD NUMBER
AM-241	-2.93E-03	U	3.7E-02	3.7E-02	6.14E-02	pCi/g		RICHRC5017
CO-60	-5.25E-03	U	1.7E-02	1.7E-02	3.00E-02	pCi/g		RICHRC5017
CS-137	-3.20E-03	U	1.6E-02	1.6E-02	2.78E-02	pCi/g		RICHRC5017
EU-152	-4.73E-03	U	3.8E-02	3.8E-02	6.26E-02	pCi/g		RICHRC5017
EU-154	-7.65E-03	U	4.4E-02	4.4E-02	7.73E-02	pCi/g		RICHRC5017
EU-155	9.38E-03	U	2.6E-02	2.6E-02	4.54E-02	pCi/g		RICHRC5017
RA-226	1.28E-01	U	4.6E-02	4.6E-02	6.82E-02	pCi/g		RICHRC5017
RA-228	-6.57E-02	U	1.1E-01	1.1E-01	1.22E-01	pCi/g		RICHRC5017
U-238DHP	-2.52E-01	U	5.3E-01	5.3E-01	5.75E-01	pCi/g		RICHRC5017

Number of Results: 9

0010

BLANK RESULTS

LAB NAME: QUANTERRA, Richland SDG /RPT GRP: W02737 / 7870
LAB SAMPLE ID: CW0NA11B MATRIX: SOIL

ANALYTE	RESULT	Q	COUNTING ERROR (2s)	TOTAL ERROR (2s)	MDA/IDL	REPORT UNIT	YIELD	METHOD NUMBER
NI-63	2.30E+00	U	1.3E-01	3.3E+00	5.16E+00	pCi/g	97.46%	RICHRC5069

Number of Results: 1

0011

BLANK RESULTS

LAB NAME: QUANTERRA, Richland SDG /RPT GRP: W02737 / 7870

LAB SAMPLE ID: JCTHCT1B MATRIX: SOIL

ANALYTE	RESULT	Q	COUNTING ERROR (2s)	TOTAL ERROR (2s)	MDA/IDL	REPORT UNIT	YIELD	METHOD NUMBER
PU-238	-2.87E-03	U	4.1E-03	4.1E-03	8.20E-02	pCi/g	23.40%	RICHRC5010
PU239/40	0.00E+00	U	0.0E+00	5.4E-02	4.86E-02	pCi/g	23.40%	RICHRC5010

Number of Results:

0012

BLANK RESULTS

LAB NAME: QUANTERRA, Richland SDG /RPT GRP: W02737 / 7870
LAB SAMPLE ID: JCTHCV1B MATRIX: SOIL

ANALYTE	RESULT	Q	COUNTING ERROR (2s)	TOTAL ERROR (2s)	MDA/IDL	REPORT UNIT	YIELD	METHOD NUMBER
AM-241	-1.21E-03	U	1.4E-03	1.4E-03	2.52E-02	pCi/g	75.20%	RICHRC5080

Number of Results:

0013

BLANK RESULTS

LAB NAME: QUANTERRA, Richland SDG /RPT GRP: W02737 / 7870
LAB SAMPLE ID: JCTHCV1B MATRIX: SOIL

ANALYTE	RESULT	Q	COUNTING ERROR (2s)	TOTAL ERROR (2s)	MDA/IDL	REPORT UNIT	YIELD	METHOD NUMBER
AM-241	-1.21E-03	U	1.4E-03	1.4E-03	2.52E-02	pCi/g	75.20%	RICHRC5080

Number of Results:

0014

BLANK RESULTS**LAB NAME:** QUANTERRA, Richland **SDG /RPT GRP:** W02737 / 7870**LAB SAMPLE ID:** JCTHCW1B **MATRIX:** SOIL

ANALYTE	RESULT	Q	COUNTING ERROR (2s)	TOTAL ERROR (2s)	MDA/IDL	REPORT UNIT	YIELD	METHOD NUMBER
U-234	9.57E-03	U	1.6E-02	1.6E-02	3.04E-02	pCi/g	81.00%	RICHRC5030
U-235	-2.28E-03	U	2.0E-03	2.1E-03	3.22E-02	pCi/g	81.00%	RICHRC5030
U-238	3.42E-03	U	1.2E-02	1.2E-02	3.22E-02	pCi/g	81.00%	RICHRC5030

Number of Results:

0015

BLANK RESULTS

LAB NAME: QUANTERRA, Richland SDG /RPT GRP: W02737 / 7870
LAB SAMPLE ID: JCTHD21B MATRIX: SOIL

ANALYTE	RESULT	Q	COUNTING ERROR (2s)	TOTAL ERROR (2s)	MDA/IDL	REPORT UNIT	YIELD	METHOD NUMBER
STRONTIUM	-7.30E-03	U	4.1E-02	4.1E-02	1.11E-01	pCi/g	94.70%	RICHRC5006

Number of Results:

6016

LABORATORY CONTROL SAMPLE

LAB NAME: QUANTERRA, Richland SDG: /RPT GRP: W02737 / 7870
LAB SAMPLE ID: CV63J22M MATRIX: SOIL

ANALYTE	RESULT	Q	COUNTING ERROR (2 s)	TOTAL ERROR (2 s)	MDA/ IDL	REPORT UNIT	YIELD	EXPECTED	RECOVERY
CS-137	8.84E-01		1.2E-01	1.2E-01	7.85E-02	pCi/g	N/A	9.53E-01	92.79%
RA-226	1.57E+00		2.2E-01	2.2E-01	1.38E-01	pCi/g	N/A	2.14E+00	73.47%

Number of Results: 2

0017

LABORATORY CONTROL SAMPLE

LAB NAME: QUANTERRA, Richland SDG: /RPT GRP: W02737 / 7870
LAB SAMPLE ID: CW0NA12S MATRIX: SOIL

ANALYTE	RESULT	Q	COUNTING ERROR (2 s)	TOTAL ERROR (2 s)	MDA/ IDL	REPORT UNIT	YIELD	EXPECTED	RECOVERY
NI-63	4.71E+02		7.3E+00	3.5E+01	5.15E+00	pCi/g	98.30%	6.09E+02	77.42%

Number of Results:

0018

LABORATORY CONTROL SAMPLE

LAB NAME: QUANTERRA, Richland SDG: /RPT GRP: W02737 / 7870
LAB SAMPLE ID: JCTHCT1S MATRIX: SOIL

ANALYTE	RESULT	Q	COUNTING ERROR (2 s)	TOTAL ERROR (2 s)	MDA/ IDL	REPORT UNIT	YIELD	EXPECTED	RECOVERY
PU239/40	3.43E+00		2.9E-01	5.4E-01	2.42E-02	pCi/g	68.80%	3.39E+00	101.03%

Number of Results:

0019

LABORATORY CONTROL SAMPLE

LAB NAME: QUANTERRA, Richland SDG: /RPT GRP: W02737 / 7870
LAB SAMPLE ID: JCTHCV1S MATRIX: SOIL

ANALYTE	RESULT	Q	COUNTING ERROR (2 s)	TOTAL ERROR (2 s)	MDA/ IDL	REPORT UNIT	YIELD	EXPECTED	RECOVERY
AM-241	3.97E+00	J	2.4E-01	6.0E-01	1.66E-02	pCi/g	106.30%	4.53E+00	87.51%

Number of Results:

0020

LABORATORY CONTROL SAMPLE

LAB NAME: QUANTERRA, Richland SDG: /RPT GRP: W02737 / 7870
LAB SAMPLE ID: JCTHCW1S MATRIX: SOIL

ANALYTE	RESULT	Q	COUNTING ERROR (2 s)	TOTAL ERROR (2 s)	MDA/ IDL	REPORT UNIT	YIELD	EXPECTED	RECOVERY
U-234	7.95E-01	J	1.2E-01	1.5E-01	2.43E-02	pCi/g	91.50%	8.62E-01	92.16%
U-235	5.28E-02	J	3.2E-02	3.2E-02	2.57E-02	pCi/g	91.50%	3.93E-02	134.13%
U-238	8.52E-01	J	1.2E-01	1.6E-01	3.12E-02	pCi/g	91.50%	9.03E-01	94.30%

Number of Results:

0021

LABORATORY CONTROL SAMPLE

LAB NAME: QUANTERRA, Richland SDG: /RPT GRP: W02737 / 7870
LAB SAMPLE ID: JCTHD21S MATRIX: SOIL

ANALYTE	RESULT	Q	COUNTING ERROR (2 s)	TOTAL ERROR (2 s)	MDA/ IDL	REPORT UNIT	YIELD	EXPECTED	RECOVERY
STRONTIUM	5.82E+00		3.0E-01	2.2E+00	1.17E-01	pCi/g	95.10%	6.03E+00	96.50%

Number of Results:

0022

MATRIX SPIKE RESULTS

LAB NAME: QUANTERRA, Richland **SDG: /RPT GRP:** W02737 / 7870
LAB SAMPLE ID: CTERK1FW **MATRIX:** SOIL

ANALYTE	SPIKE RESULT* Q	COUNTING ERROR (2 s)	TOTAL ERROR (2s)	MDA/IDL	REPORT UNIT	SAMPLE RESULT	EXPECTED	RECOVERY
NI-63	4.83E+02	8.3E+00	3.7E+01	6.62E+00	pCi/g	4.73E+00	6.07E+02	79.59%

Number of Results:

0023

*Spike Result Corrected For Sample Result

Result = IDL When Not Detects

(Q)ualifiers: U = Analyte result < MDA/IDL,
J = No U qualifier and result < RDL.

Quanterra Analytical Services, Inc
rptChemRadMatrixSpike; v3.41

**Data Review Checklist
RADIOCHEMISTRY**

Lot Number: <u>39D080212</u>				
Client ID: <u>BH2</u>				
Due Date: <u>4-23-99</u>				
QC Batch Number: <u>9102232</u>			SDG Number: <u>W02737</u>	
Method Test Parameter: <u>Am250</u>				
Matrix: <u>SSIC</u>				
Review Item	Yes (✓)	No (✓)	N/A (✓)	2 nd Level Review (✓)
A. Calibration				
1. Is the calibration documentation included where applicable?			✓	
B. Sample Analysis				
1. Are the sample yields within acceptance criteria?	✓			✓
2. Were all sample holding times met?	✓			✓
3. Is the sample Minimum Detectable Activity < the Contract Detection Limit?	✓			✓
C. QC Samples				
1. Is the blank yield within acceptance criteria?	✓			✓
2. Is the Minimum Detectable Activity for the blank result ≤ the Contract Detection Limit?	✓			✓
3. Does the blank result meet the Contract criteria?	✓			✓
4. Is the blank result < the Contract Detection Limit?	✓			✓
5. Is the blank result > the Contract Detection Limit but the sample result < the Contract Detection Limit?			✓	
6. Is the LCS result within acceptance criteria?	✓			✓
7. Is the LCS yield within acceptance criteria?	✓			✓
8. Is the LCS Minimum Detectable Activity ≤ the Contract Detection Limit?	✓			✓
9. Do the MS/MSD results and yields meet acceptance criteria?			✓	✓
10. Do the duplicate sample results and yields meet acceptance criteria?	✓			✓
D. Other				
1. Are all Nonconformances included and noted?			✓	
2. Are all required forms filled out?	✓			✓
3. Was the correct methodology used?	✓			✓
4. Was transcription checked? <u>DM 4-25-99</u>	✓			✓
5. Were all calculations checked at a minimum frequency?	✓			✓
6. Were units checked?	✓			✓

Comments on any "No" response: _____

First Level Review: Reguelene Waddell Date: 4/29/99

Second Level Review: [Signature] Date: 6/1/99

Data Review Checklist RADIOCHEMISTRY

Lot Number: <u>39D080212</u>				
Client ID: <u>BHI</u>				
Due Date: <u>4-23-99</u>				
QC Batch Number: <u>9102231</u>		SDG Number: <u>W02737</u>		
Method Test Parameter: <u>Plutonium</u>				
Matrix: <u>Soil</u>				
Review Item	Yes (✓)	No (✓)	N/A (✓)	2 nd Level Review (✓)
A. Calibration				
1. Is the calibration documentation included where applicable?			✓	
B. Sample Analysis				
1. Are the sample yields within acceptance criteria?	✓			✓
2. Were all sample holding times met?	✓			✓
3. Is the sample Minimum Detectable Activity < the Contract Detection Limit?	✓			✓
C. QC Samples				
1. Is the blank yield within acceptance criteria?	✓			✓
2. Is the Minimum Detectable Activity for the blank result ≤ the Contract Detection Limit?	✓			✓
3. Does the blank result meet the Contract criteria?	✓			✓
4. Is the blank result < the Contract Detection Limit?	✓			✓
5. Is the blank result > the Contract Detection Limit but the sample result < the Contract Detection Limit?			✓	
6. Is the LCS result within acceptance criteria?	✓			✓
7. Is the LCS yield within acceptance criteria?	✓			✓
8. Is the LCS Minimum Detectable Activity ≤ the Contract Detection Limit?	✓			✓
9. Do the MS/MSD results and yields meet acceptance criteria?			✓	
10. Do the duplicate sample results and yields meet acceptance criteria?	✓			✓
D. Other				
1. Are all Nonconformances included and noted?			✓	
2. Are all required forms filled out?	✓			✓
3. Was the correct methodology used?	✓			✓
4. Was transcription checked? <u>SM 4-27-99</u>	✓			✓
5. Were all calculations checked at a minimum frequency?	✓			✓
6. Were units checked?	✓			✓

Comments on any "No" response: _____

First Level Review: Regina Wallace Date: 4/27/99

Second Level Review: [Signature] Date: 6/1/99

Data Review Checklist RADIOCHEMISTRY

Lot Number: <u>J9D080212</u>				
Client ID: <u>BNI</u>				
Due Date: <u>4-23-99</u>				
QC Batch Number: <u>9102233</u>		SDG Number: <u>W02737</u>		
Method Test Parameter: <u>WISO</u>				
Matrix: <u>Soil</u>				
Review Item	Yes (✓)	No (✓)	N/A (✓)	2 nd Level Review (✓)
A. Calibration				
1. Is the calibration documentation included where applicable?			✓	
B. Sample Analysis				
1. Are the sample yields within acceptance criteria?	✓			✓
2. Were all sample holding times met?	✓			✓
3. Is the sample Minimum Detectable Activity < the Contract Detection Limit?	✓			✓
C. QC Samples				
1. Is the blank yield within acceptance criteria?	✓			✓
2. Is the Minimum Detectable Activity for the blank result ≤ the Contract Detection Limit?	✓			✓
3. Does the blank result meet the Contract criteria?	✓			✓
4. Is the blank result < the Contract Detection Limit?	✓			✓
5. Is the blank result > the Contract Detection Limit but the sample result < the Contract Detection Limit?			✓	
6. Is the LCS result within acceptance criteria?	✓			✓
7. Is the LCS yield within acceptance criteria?	✓			✓
8. Is the LCS Minimum Detectable Activity ≤ the Contract Detection Limit?	✓			✓
9. Do the MS/MSD results and yields meet acceptance criteria?			✓	
10. Do the duplicate sample results and yields meet acceptance criteria?	✓			✓
D. Other				
1. Are all Nonconformances included and noted?			✓	
2. Are all required forms filled out?	✓			✓
3. Was the correct methodology used?	✓			✓
4. Was transcription checked? <u>om 4-23-99</u>	✓			✓
5. Were all calculations checked at a minimum frequency?	✓			✓
6. Were units checked?	✓			✓

Comments on any "No" response: _____

First Level Review: _____

Date: 4/25/99

Second Level Review: _____

Date: 4/1/99

Data Review Checklist
RADIOCHEMISTRY

Lot Number: J90080212				
Client ID: 127642 BHI				
Due Date: 4-23-99				
QC Batch Number: 9102234		SDG Number: 2737		
Method Test Parameter: Gamma				
Matrix: soil				
Review Item	Yes (✓)	No (✓)	N/A (✓)	2 nd Level Review (✓)
A. Calibration				
1. Is the calibration documentation included where applicable?			✓	
B. Sample Analysis				
1. Are the sample yields within acceptance criteria?			✓	
2. Were all sample holding times met?			✓	
3. Is the sample Minimum Detectable Activity < the Contract Detection Limit?	✓	✓		✓
C. QC Samples				
1. Is the blank yield within acceptance criteria?			✓	
2. Is the Minimum Detectable Activity for the blank result ≤ the Contract Detection Limit?	✓			✓
3. Does the blank result meet the Contract criteria?	✓			✓
4. Is the blank result < the Contract Detection Limit?	✓			✓
5. Is the blank result > the Contract Detection Limit but the sample result < the Contract Detection Limit?			✓	
6. Is the LCS result within acceptance criteria?	✓	✓		✓
7. Is the LCS yield within acceptance criteria?			✓	
8. Is the LCS Minimum Detectable Activity ≤ the Contract Detection Limit?	✓	✓		✓
9. Do the MS/MSD results and yields meet acceptance criteria?			✓	
10. Do the duplicate sample results and yields meet acceptance criteria?	✓			✓
D. Other				
1. Are all Nonconformances included and noted? 1 NCM	✓			✓
2. Are all required forms filled out?	✓			✓
3. Was the correct methodology used?	✓			✓
4. Was transcription checked?	✓			✓
5. Were all calculations checked at a minimum frequency?	✓			✓
6. Were units checked?	✓			✓

Comments on any "No" response: SEE NCM

First Level Review:

Date: 4/27/99

Second Level Review:

Date: 6/1/99

LS-038, Rev.5, 4/99

0027

QUANTERRA LABORATORY NONCONFORMANCE MEMO (NCM)

PAGE 1 OF 2

LOG #: RD-99-

178

Project ID: TA90080212

NCM Initiated by: DO Connell

Sample Numbers: 9118242 / 9102234

Tests: Gamma

Matrix: Soil

Analytical Area (check appropriate area):

- | | | | |
|--|--------------------------------|---|--|
| <input type="checkbox"/> Sample control | <input type="checkbox"/> GC | <input type="checkbox"/> Wet chemistry | <input type="checkbox"/> Data review |
| <input type="checkbox"/> Organic preparation | <input type="checkbox"/> HPLC | <input type="checkbox"/> Metals | <input checked="" type="checkbox"/> Radiochemistry |
| <input type="checkbox"/> Inorganic preparation | <input type="checkbox"/> GC/MS | <input checked="" type="checkbox"/> Reporting | <input type="checkbox"/> Bioassay |

Nonconformance (check appropriate area):

Holding Time Violations (exceeded by _____ days)

Category I: Laboratory Independent

- ☐ 1. Holding time expired in transit
- ☐ 2. Sample received > 48 hrs. or 1/2 holding time has expired
- ☐ 3. Test added by client after expiration

Category II: Laboratory Dependent

- ☐ 4. Instrument failure
- ☐ 5. Analyst error
- ☐ 6. Login error
- ☐ 7. Miscommunication
- ☐ 8. Other (complete description required)

Category III: Analysis Reruns (QA/QC)

- ☐ 9. Surrogates
- ☐ 10. Internal Standards
- ☐ 11. Spike Recoveries
- ☐ 12. Blank Contamination

Category IV: Analysis Reruns (Confirmation)

- ☐ 13. Second column
- ☐ 14. Contamination check
- ☐ 15. Confirmation of matrix effects
- ☐ 16. Other (complete description required)

Quality Assurance/Quality Control

- ☐ 17. QC data reported outside of controls
- ☐ 18. Incorrect procedure used
- ☐ 19. SOP intentionally modified with QA and Tech. approval
- ☐ 20. Invalid instrument calibration
- ☐ 21. Insufficient sample received for proper analysis

Incorrect or Incomplete Client Deliverable

- ☐ 22. Hardcopy deliverable error
- ☐ 23. Electronic deliverable error

Reported detection limits elevated due to:

- ☐ 24. Sample matrix
- ☐ 25. Insufficient sample volume
- ☐ 26. Other (complete description required)

☐ 27. Other (specify): Sample identification
suffixes were changed.

Comments/Explanation: _____

Notification (check appropriate area):

Client notified by (name and date): _____

- ☒ in writing ON
- ☐ by facsimile
- ☐ by telephone
- ☐ other (explain)

Client's name and response: _____

- ☐ process "as is"
- ☐ re-sample
- ☐ on hold until _____
- ☐ other (explain)

Project Manager (signature and date): [Signature]

6/8/99

0027A

QUANTERRA LABORATORY NONCONFORMANCE MEMO (NCM)

PAGE 2 OF 2

LOG#: RD-99-

Corrective Action

Root Cause

Initial and date: DEC 6-2-99

Structured Analysis Case Incorrect upon Receipt of Samples. Initial Batch deleted (9102234) and samples logged in with correct SAC, which necessitated suffix change.

Corrective Action

Initial and Date: DEC 6-2-99

Reported sample IDs taken to original sample IDs. CTERK 10D=CTERK 10I.
Dup: CTERK 109=CTERK 10E. Blank: CV63J 101B=CTHDO101.
LCS: CV63J 102=CTHDO102. Report data from VAX instead of Rep Calc.

Responsibility for performing CA assigned to: _____

Actions to prevent recurrence

Initial and Date: _____

SAC has been corrected

First Level Supervisor: _____

Date: 6-2-99

Responsible Manager: _____

Date: 6/8/99

Quality Assurance Review

☐ Anomaly

☒ Deficiency

☐ Rerun

☐ Further action required: _____

Assigned to: _____

QA signature: _____

Date: 6/8/99

Corrective Action Verification

☒ Verified

☐ Cannot Verify (specify reason): _____

Nonconformance Memo Closure

QA signature/date: _____

6/8/99

0027B

QUANTERRA LABORATORY NONCONFORMANCE MEMO (NCM)

PAGE 1 OF 2

LOG # RD-99-

177

Project ID: J90080212

NCM Initiated by: D. J. Connell

Sample Numbers: 9102234

Tests: Gamma

Matrix: Soil

W02737

Analytical Area (check appropriate area):

- | | | | |
|--|--------------------------------|--|--|
| <input type="checkbox"/> Sample control | <input type="checkbox"/> GC | <input type="checkbox"/> Wet chemistry | <input checked="" type="checkbox"/> Data review |
| <input type="checkbox"/> Organic preparation | <input type="checkbox"/> HPLC | <input type="checkbox"/> Metals | <input checked="" type="checkbox"/> Radiochemistry |
| <input type="checkbox"/> Inorganic preparation | <input type="checkbox"/> GC/MS | <input type="checkbox"/> Reporting | <input type="checkbox"/> Bioassay |

Nonconformance (check appropriate area):

Holding Time Violations (exceeded by _____ days)

Category I: Laboratory Independent

- ☐ 1. Holding time expired in transit
- ☐ 2. Sample received > 48 hrs. or 1/2 holding time has expired
- ☐ 3. Test added by client after expiration

Category II: Laboratory Dependent

- ☐ 4. Instrument failure
- ☐ 5. Analyst error
- ☐ 6. Login error
- ☐ 7. Miscommunication
- ☐ 8. Other (complete description required)

Category III: Analysis Reruns (QA/QC)

- ☐ 9. Surrogates
- ☐ 10. Internal Standards
- ☐ 11. Spike Recoveries
- ☐ 12. Blank Contamination

Category IV: Analysis Reruns (Confirmation)

- ☐ 13. Second column
- ☐ 14. Contamination check
- ☐ 15. Confirmation of matrix effects
- ☐ 16. Other (complete description required)

Quality Assurance/Quality Control

- ☐ 17. QC data reported outside of controls
- ☐ 18. Incorrect procedure used
- ☐ 19. SOP intentionally modified with QA and Tech. approval
- ☐ 20. Invalid instrument calibration
- ☐ 21. Insufficient sample received for proper analysis

Incorrect or Incomplete Client Deliverable

- ☐ 22. Hardcopy deliverable error
- ☐ 23. Electronic deliverable error

Reported detection limits elevated due to:

- ☒ 24. Sample matrix
- ☒ 25. Insufficient sample volume
- ☐ 26. Other (complete description required)
- ☒ 27. Other (specify): Blank & Spike Switched
in Cont Room, REREport to per PM

Comments/Explanation: MDA > COL: Sample
CTERK101, isotope Eu-154 & overlap
CTERK109, MDA > RDL for Cs-137, Eu-152,
-154 & 133 on matrix spike CTH00102
Additionally Ra-226 recovery @ 60%
on spike

Notification (check appropriate area):

Client notified by (name and date):

- ☒ in writing CW
- ☐ by facsimile
- ☐ by telephone
- ☐ other (explain)

Client's name and response:

- ☐ process "as is"
- ☐ re-sample
- ☐ on hold until
- ☐ other (explain)

Project Manager (signature and date):

[Signature] 4/1/99

00274

QUANTERRA LABORATORY NONCONFORMANCE MEMO (NCM)

PAGE 2 OF 2

LOG#: RD-99-

Corrective Action

Root Cause

Initial and date: DEC 4-27-99

COUNTING STATISTICS, INSUFFICIENT SAMPLE, SAMPLE MATH.

Corrective Action

Initial and Date: DEC 4-27-99

MDA met for all isotopes on the Blank, Dps agree, but Spike Ra-226
out of tolerance. Recount Spike
Ra-226 within tolerance, data accepted DEC 4-29-99

Responsibility for performing CA assigned to:

Actions to prevent recurrence

Initial and Date:

ONE TIME OCCURRENCE

First Level Supervisor:

Date: 4-27-99

Responsible Manager:

Date: 6/8/99

Quality Assurance Review

☐ Anomaly

☒ Deficiency

☐ Rerun

☐ Further action required:

Assigned to:

QA signature:

Date: 6/8/99

Corrective Action Verification

☒ Verified

☐ Cannot Verify (specify reason):

Nonconformance Memo Closure

QA signature/date:

6/8/99

00270

Data Review Checklist
RADIOCHEMISTRY

Lot Number: <u>J9008 0212</u>				
Client ID: <u>127642</u>				
Due Date: <u>4-23-99</u>				
QC Batch Number: <u>9118242</u>		SDG Number: <u>2737</u>		
Method Test Parameter: <u>Gamma</u>				
Matrix: <u>Soil</u>				
Review Item	Yes (✓)	No (✓)	N/A (✓)	2 nd Level Review (✓)
A. Calibration				
1. Is the calibration documentation included where applicable?			✓	
B. Sample Analysis				
1. Are the sample yields within acceptance criteria?			✓	
2. Were all sample holding times met?			✓	
3. Is the sample Minimum Detectable Activity < the Contract Detection Limit?	✓			✓
C. QC Samples				
1. Is the blank yield within acceptance criteria?			✓	
2. Is the Minimum Detectable Activity for the blank result ≤ the Contract Detection Limit?			✓	
3. Does the blank result meet the Contract criteria?			✓	
4. Is the blank result < the Contract Detection Limit?			✓	
5. Is the blank result > the Contract Detection Limit but the sample result < the Contract Detection Limit?			✓	✓
6. Is the LCS result within acceptance criteria?	✓			✓
7. Is the LCS yield within acceptance criteria?			✓	
8. Is the LCS Minimum Detectable Activity ≤ the Contract Detection Limit?	✓			✓
9. Do the MS/MSD results and yields meet acceptance criteria?			✓	
10. Do the duplicate sample results and yields meet acceptance criteria?			✓	
D. Other				
1. Are all Nonconformances included and noted?			✓	✓
2. Are all required forms filled out?	✓			✓
3. Was the correct methodology used?	✓			✓
4. Was transcription checked?	✓			✓
5. Were all calculations checked at a minimum frequency?	✓			✓
6. Were units checked?	✓			✓

Comments on any "No" response:

Report Recount Data

First Level Review: Shirley J. Allen

Date: 4-29-99

Second Level Review: _____

Date: _____

Data Review Checklist
RADIOCHEMISTRY

2737

Lot Number: J9D080212				
Client ID: BHI				
Due Date: 4-23-99				
QC Batch Number: 9102235		SDG Number:		
Method Test Parameter: TOTAL SR				
Matrix: Soil				
Review Item	Yes (✓)	No (✓)	N/A (✓)	2 nd Level Review (✓)
A. Calibration			✓	
1. Is the calibration documentation included where applicable?				✓
B. Sample Analysis				✓
1. Are the sample yields within acceptance criteria?	✓			✓
2. Were all sample holding times met?	✓			✓
3. Is the sample Minimum Detectable Activity < the Contract Detection Limit?	✓			✓
C. QC Samples				✓
1. Is the blank yield within acceptance criteria?	✓			✓
2. Is the Minimum Detectable Activity for the blank result ≤ the Contract Detection Limit?	✓			✓
3. Does the blank result meet the Contract criteria?	✓			✓
4. Is the blank result < the Contract Detection Limit?	✓			✓
5. Is the blank result > the Contract Detection Limit but the sample result < the Contract Detection Limit?			✓	
6. Is the LCS result within acceptance criteria?	✓			✓
7. Is the LCS yield within acceptance criteria?	✓			✓
8. Is the LCS Minimum Detectable Activity ≤ the Contract Detection Limit?	✓			
9. Do the MS/MSD results and yields meet acceptance criteria?			✓	✓
10. Do the duplicate sample results and yields meet acceptance criteria?	✓			✓
D. Other			✓	
1. Are all Nonconformances included and noted?				✓
2. Are all required forms filled out?	✓			✓
3. Was the correct methodology used?	✓			✓
4. Was transcription checked? On 4-21-99	✓			✓
5. Were all calculations checked at a minimum frequency?	✓			✓
6. Were units checked?	✓			✓

Comments on any "No" response:

First Level Review:

Mageline Waddell

Date:

4/22/99

Second Level Review:

[Signature]

Date:

6/1/99

RADIOCHEMISTRY

Lot Number: <u>J9D 080212</u>				
Client ID: <u>BHI</u>				
Due Date: <u>4/23/99</u>				
QC Batch Number: <u>9139411</u>		SDG Number:		
Method Test Parameter: <u>NI63</u>				
Matrix: <u>Soil</u>				
Review Item	Yes (✓)	No (✓)	N/A (✓)	2 nd Level Review (✓)
A. Calibration				
1. Is the calibration documentation included where applicable?			✓	
B. Sample Analysis				
1. Are the sample yields within acceptance criteria?	✓			✓
2. Were all sample holding times met?	✓			✓
3. Is the sample Minimum Detectable Activity < the Contract Detection Limit?	✓			✓
C. QC Samples				
1. Is the blank yield within acceptance criteria?	✓			✓
2. Is the Minimum Detectable Activity for the blank result ≤ the Contract Detection Limit?	✓			✓
3. Does the blank result meet the Contract criteria?	✓			✓
4. Is the blank result < the Contract Detection Limit?	✓			✓
5. Is the blank result > the Contract Detection Limit but the sample result < the Contract Detection Limit?			✓	
6. Is the LCS result within acceptance criteria?	✓			✓
7. Is the LCS yield within acceptance criteria?	✓			✓
8. Is the LCS Minimum Detectable Activity ≤ the Contract Detection Limit?	✓			✓
9. Do the MS/MSD results and yields meet acceptance criteria?	✓			✓
10. Do the duplicate sample results and yields meet acceptance criteria?	✓			✓
D. Other				
1. Are all Nonconformances included and noted?			✓	
2. Are all required forms filled out?	✓			✓
3. Was the correct methodology used?	✓			✓
4. Was transcription checked?	✓			✓
5. Were all calculations checked at a minimum frequency?	✓			✓
6. Were units checked?	✓			✓

Comments on any "No" response: _____

First Level Review: *[Signature]* Date: 4/28/99

Second Level Review: *[Signature]* Date: 4/1/99

LS-038, Rev.5, 4/99

0030

CHAIN OF CUSTODY FORMS

CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST

B99-002-76

Page 1 of 1

Collector Fahlberg/Coffman	Company Contact R Coffman	Telephone No. 373-6425	Project Coordinator TRENT, SJ	Price Code	Data Turnaround 15 Days
Project Designation 100 BC Areas - Full Protocol	Sampling Location 100 B/C 116-B-12 shallow zone	SAF No. B99-002			
Ice Chest No. ERC99-004	Field Logbook No. EL 1327-2	Method of Shipment Gov vehicle			
Shipped To Quanterra Incorporated	Offsite Property No.	Bill of Lading/Air Bill No.			

COA

POSSIBLE SAMPLE HAZARDS/REMARKS

Preservation

None

None

None

None

Type of Container

aG

aG

aG

Marinelli

No. of Container(s)

1

1

1

1

Volume

60mL

60mL

250mL

500mL

Special Handling and/or Storage

Activity Scan

See item (1) in
Special
Instructions.

ICP Metals -
6010A (SW-
846)
(Chromium,
Lead);
Mercury -
7471 - (CV)

See item (2) in
Special
Instructions.

SAMPLE ANALYSIS

Sample No.	Matrix *	Sample Date	Sample Time										
B0V1X1 CTERK	Soil	4-6-99	1010	X	X	X	X						B0V1B8

CHAIN OF POSSESSION

Sign/Print Names

SPECIAL INSTRUCTIONS

- (1) Americium-241; Isotopic Plutonium; Isotopic Uranium; Strontium-89,90 -- Total Sr; Nickel-63
- (2) Gamma Spectroscopy (Cesium-137, Cobalt-60, Europium-152, Europium-154, Europium-155); Gamma Spec - Add-on (Americium-241, Uranium-238)

Matrix *

Soil
Water
Vapor
Other Solid
Other Liquid

Relinquished By R. Fahlberg	Date/Time 4/6/99	Received By R. Fahlberg	Date/Time 4/6/99
Relinquished By Ref 1-C	Date/Time 4/8/99	Received By R. Nielsen	Date/Time 4/8/99
Relinquished By R. Nielsen	Date/Time 4/8/99	Received By R. Nielsen	Date/Time 4/8/99
Relinquished By 1	Date/Time 4/8/99	Received By L. O'Connor	Date/Time 4/8/99

R. Fahlberg unavailable to
relinquish samples

LABORATORY SECTION	Received By	Title	Date/Time
FINAL SAMPLE DISPOSITION	Disposal Method	Disposed By	Date/Time

ERC Radiological Counting Facility Analysis Report

RCF Number RCP5628

Sample Date & Time 3/26/99 0940

Project ID: 116-B-12

SAF Number: B99-001

Date Analyzed 3/29/99

Sample ID: B0V1R8

Gamma Energy Analysis

Nuclide	Activity (pCi/g)	Error (pCi/g)
K-40	1.43E+01 +/-	1.46
Co-60	7.02E-02 +/-	2.75
Cs-137	3.78E-02 +/-	2.38
Eu-152	1.75E-01 +/-	5.80
Eu-154	< 4.02E-02	
Eu-155	< 8.96E-02	
Th-232d	< 3.32E-01	
U-235	< 2.60E-01	
Np-237	< 3.80E-02	
U-238d	4.96E-01 +/-	9.81
U-238	4.16E+00 +/-	4.12
Am-241	< 7.38E-02	

B0V1R8

A1-03

Total GEA (pCi/g) 1.9E+01 +/- 5.80

	Activity (pCi/g)	Error (pCi/g)
Gross Alpha**	N/R +/-	N/R
Gross Beta	N/R +/-	N/R

Definitions:

All errors reported at 2 standard deviations.

N/R = no result or analysis not requested. <MDA = Less than detection limit.

All GEA results reported as "<" list the MDA value for that radionuclide.

Rounding error may result in the reported total GEA activity differing from the sum of the > MDA GEA values in the second significant digit.

For soils and natural samples, the following applies:

The analysis of U-238 is based on the activity of Pa-234m.

The analysis of Np-237 is based on the activity of Pa-233.

U-238dau is the activity of Pb-214 and Bi-214, short lived daughter products of U-238. Equilibrium between parent and daughter products probably does not exist in disturbed materials.

Th-232dau is the activity of Ac-228, Pb-212, and Tl-208, short lived daughter products of Th-232. Equilibrium between parent and daughter products may not exist in disturbed materials.

Other samples, not containing natural materials, may have inapplicable results for the Th, U, transuramics and daughter products.

The results must then be balanced for the gross alpha analysis.

**The gross alpha results are not corrected for mass absorption

Analyst


David Bruch

3/29/99

Report To
Randy Coffman

Fax
373-9779

Report Printed: Monday, March 29, 1999

0033

Figure 1

SAMPLE CHECK-IN LIST

Date/Time Received: 418 1350 SG#: W02737
Work Order Number: J917080212 SAF #: B99-002
Shipping Container ID: 99-004 Chain of Custody #: B99-002-76

1. Custody Seals on shipping container intact? Yes [☒] No [☐
2. Custody Seals dated and signed? Yes [☒] No [☐
3. Chain-of-Custody record present? Yes [☒] No [☐
4. Cooler temperature 3°
5. Vermiculite/packing materials is Wet [☐] Dry [☒] Wet
6. Number of samples in shipping container: 4
7. Sample holding times exceeded? Yes [☐] No [☒

8. Samples have:
☒ tape ☐ hazard labels
☒ custody seals ☐ appropriate sample labels

9. Samples are:
☒ in good condition ☐ leaking
☐ broken ☐ have air bubbles

10. Where any anomalies identified in sample receipt? Yes [☐] No [☒
11. Description of anomalies (include sample numbers): _____

Sample Custodian/Laboratory: Heidelberg Date: 4-8-99
Telephoned To: _____ On _____ By _____

Client Sample Screening Results

08-Apr-99

② 4/8/99

CLIENT CODE	ID	MATRIX	RECEIVED	DETECTOR	ACQ DATE	SAMPLE	MINUTES	CNTS A	NET CPM A	CNTS B	NET CPM B			
BHI	B0M4L3		4/8/99 1:53:00 PM	QUAD21A	4/8/99 3:12:17 PM	B0M4L3	30	29	0.907916667	1114	36.0945833			
	CTER0	LIQUID		Bkg:	4/8/99 5:39:23 AM	BKG	800	47	0.05875	831	1.03875			
Anl Date:	4/8/99	Tot Sa, Alq:	5.00E-01	, 1.00E+01	Alp; (Dpm/	1.48E+00	(uCi/	3.34E-05	(pCi/	6.68E+01	+ 2.6E+01	CAT	3.7E-01	Lab
Ppt mg:	1.5	Units:	L	, ml	Bet; Alq):	7.16E+01	Sa):	1.61E-03	L(g):	3.23E+03	+ 9.9E+01	I	1.6E-02	Alq
														L/g
BHI	B0M4L4		4/8/99 1:53:00 PM	QUAD21B	4/8/99 3:12:17 PM	B0M4L4	30	19	0.569583333	314	9.48416667			
	CTER1	LIQUID		Bkg:	4/8/99 5:39:23 AM	BKG	800	51	0.06375	786	0.9825			
Anl Date:	4/8/99	Tot Sa, Alq:	5.00E-01	, 1.00E+01	Alp; (Dpm/	1.50E+00	(uCi/	3.37E-05	(pCi/	6.74E+01	+ 2.6E+01	CAT	3.7E-01	Lab
Ppt mg:	1	Units:	L	, ml	Bet; Alq):	1.80E+01	Sa):	4.06E-04	L(g):	8.12E+02	+ 5.1E+01	I	6.2E-02	Alq
														L/g
BHI	B0V1X1		4/8/99 1:53:00 PM	QUAD21C	4/8/99 3:12:17 PM	B0V1X1	30	13	0.357083333	105	2.54625			
	CTERK	SOIL		Bkg:	4/8/99 5:39:23 AM	BKG	800	61	0.07625	763	0.95375			
Anl Date:	4/8/99	Tot Sa, Alq:	1.41E+02	, 8.90E+01	Alp; (Dpm/	2.20E+00	(uCi/	1.56E-03	(pCi/	1.11E+01	+ 5.9E+00	CAT	4.5E+00	Lab
Ppt mg:	89	Units:	g	, mg	Bet; Alq):	5.43E+00	Sa):	3.86E-03	L(g):	2.75E+01	+ 3.8E+00	I	3.6E+00	Alq
														L/g

08-Apr-99

COC Signature Page

Batch #:	Initials/Date	Procedure #
602737 9102232		
Released By	<u>RA 4/12-99</u>	<u>RICHRC0009</u>
Received	<u>TAL 4/12/99</u>	<u>RICHRC5013</u>
Released By	<u>TAL 4/13/99</u>	<u>n/a</u>
Received	<u>SK 4/13/99</u>	<u>RC 5019</u>
Released By	<u>SK 4/17/99</u>	<u>n/a</u>
Received	<u>4/21/99</u>	<u>RICHRC5080</u>
Released By	<u>4/23/99 4-26-99</u>	<u>n/a</u>
Received	<u>Col 4-26-99</u> <u>cpptn 4-26-99</u>	<u>RICHRC5003</u>
Released By	<u>Col 4-26-99</u>	<u>n/a</u>
Received	<u>4/26/99</u>	<u>RICHRC5006</u>
Released By	<u>4/21/99</u>	<u>n/a</u>
Received	<u>JM 4-27-99</u>	<u>RICHRC5003</u>
Released By	<u>JM 4-28-99</u>	<u>n/a</u>
Received	<u>W 4/28/99</u>	<u>RICHRC000212</u>
Released	<u>W 4/29/99</u>	

RC-131. Rev.0. 8/98

Quanterra Incorporated
RAD PREP BENCH WORKSHEET

Run Date: 4/12/99
Time: 10:53:02

Samples Covered
Labware Labeled
Verify Test/Container
Samples Ordered Sequentially
Logbooks Entered

*
* QC BATCH: 9102232 *
*

```

Prep Dt/Tm/Person: 4/12/99      0
Sep1 Dt/Tm/Person: 0/00/00     000000
Sep2 Dt/Tm/Person: 0/00/00     000000
Cocktail Date/Time: 0/00/00

```

SX: Americium-241 by Alpha Spec
6I: PuAm PrpRC5013/RC5019, SepRC5080(5003)/RC5010(5039)
5I: RCH: HANFORD ANALYTICAL

<u>ANL DUE</u>	<u>LOT#,MSRUN#/WORK ORDER</u>	<u>CLIENT MATRIX</u>	<u>INIT/FINAL</u>	DISH	GEOM	PPT1WT	pH	COUNT TIME	MID/AVE DATE/TIME	TRACER ID/SPIKE ID	CRDL	UNITS
4/23/99	J9D080212-001 CTERK-1-05	SOLID									1	pCi/g
4/23/99	J9D080212-001 CTERK-1-07X	SOLID		JC	TERK1R						1	pCi/g
0/00/00	J9D120000-232 CTHCV-1-01B	SOLID		JC	THCV1B						1	pCi/g
0/00/00	J9D120000-232 CTHCV-1-02C	SOLID		JC	THCV1S						1	pCi/g

NUMBER OF WORK ORDERS IN BATCH: 4

PRIORITY

037

COC Signature Page

Batch #:	Initials/Date	Procedure #
W02737 9102231		
Released By	ADA 4-12-99	RICHRC0009
Received	TAL 4/12/99	RICHRC5013
Released By	TAL 4/13/99	n/a
Received	SLK 4/13/99	RC5019
Released By	SLK 4/17/99	n/a
Received	Ⓢ 4/19/99	RICHRC5080
Released By	Ⓢ 4/22/99	n/a
Received	Q 4-23-99 Ed. d 4-23-99	RICHRC5039.1
Released By	Q 4-23-99	n/a
Received	J 4/23/99	RICHRC5039
Released By	J 4/26/99	n/a
Received	DM 4-27-99	RICHRC5003
Released By	DM 4-27-99	n/a
Received	JW 4/27/99	RICHRC0002/2
Released	JW 4/27/99	

RC-131, Rev.0, 8/98

RQC053

Quanterra Incorporated
RAD PREP BENCH WORKSHEET

Run Date: 4/12/99
Time: 10:52:02

Prep Sep1 Sep2

Samples Covered
Labware Labeled
Verify Test/Container
Samples Ordered Sequentially
Logbooks Entered

* QC BATCH: 9102231 *

Prep Dt/Tm/Person: 4/12/99 0
Sep1 Dt/Tm/Person: 0/00/00 000000
Sep2 Dt/Tm/Person: 0/00/00 000000
Cocktail Date/Time: 0/00/00

W02737
SO: Plutonium-238,239/40 by Alpha Spec
6I: PuAm PrpRC5013/RC5019, SepRC5080(5003)/RC5010(5039)
5I: RCH: HANFORD ANALYTICAL

ANL DUE	LOT#,MSRUN#/ WORK ORDER	CLIENT MATRIX	INIT/ FINAL	DISH	GEOM	PPT1WT	pH	COUNT TIME	MID/AVE DATE/TIME	TRACER ID/ SPIKE ID	CRDL	UNITS
4/23/99	J9D080212-001 CTERK-1-04	SOLID									1	pCi/g
4/23/99	J9D080212-001 CTERK-1-06X	SOLID		JCTERK1R							1	pCi/g
0/00/00	J9D120000-231 CTHCT-1-01B	SOLID		JCTHCT1B							1	pCi/g
0/00/00	J9D120000-231 CTHCT-1-02C	SOLID		JCTHCT1S							1	pCi/g

NUMBER OF WORK ORDERS IN BATCH:

4

PRIORITY

6800

COC Signature Page

Batch #:	Initials/Date	Procedure #
602737 9102233		
Released By	RAH 4-12-99	Ricke0009
Received	TAL 4/12/99	RKHRC5013
Released By	TAL 4/13/99	n/a
Received	SK 4/13/99	RC5013 ¹⁹ SK 4/13/99
Released By	SK 4/16/99	n/a
Received	④ 4/19/99	RICHRC5079
Released By	④ 4/19/99	n/a
Received	Col 4-20-99	EXTRACT 4-20-99 RICHRC5030
Released By	Col 4-20-99	Edw 4-21-99 RKHRC5031 n/a
Received	4/21/99	RICHRC5031
Released By	4/22/99	n/a
Received	SM 4-23-99	RICHRC5003
Released By	SM 4-23-99	n/a
Received	W 4/23/99	RICHRC0002b
Released	JW 4/25/99	

RC-131, Rev.0, 3/98

RQC053

Quanterra Incorporated
RAD PREP BENCH WORKSHEET

Run Date: 4/12/99
Time: 10:54:03

Prep	Sep1	Sep2	
_____	_____	_____	Samples Covered
_____	_____	_____	Labware Labeled
_____	_____	_____	Verify Test/Container
_____	_____	_____	Samples Ordered Sequentially
_____	_____	_____	Logbooks Entered

*
* QC BATCH: 9102233 *
*

Prep Dt/Tm/Person: 4/12/99 0
Sep1 Dt/Tm/Person: 0/00/00 000000
Sep2 Dt/Tm/Person: 0/00/00 000000
Cocktail Date/Time: 0/00/00

W02737
SR: Uranium-234,235,238 by Alpha Spec
7S: UIso PrpRC5013/RC5019, SepRC5079(5039)
5I: RCH: HANFORD ANALYTICAL

ANL DUE	LOT#,MSRUN#/ WORK ORDER	CLIENT MATRIX	INIT/ FINAL	DISH	GEOM	PPT1WT	pH	COUNT TIME	MID/AVE DATE/TIME	TRACER ID/ SPIKE ID	CRDL	UNITS
4/23/99	J9D080212-001 CTERK-1-02	SOLID									1	pCi/g
4/23/99	J9D080212-001 CTERK-1-08X	SOLID		JCTERK1R							1	pCi/g
0/00/00	J9D120000-233 CTHCW-1-01B	SOLID		JCTHCW1B							1	pCi/g
0/00/00	J9D120000-233 CTHCW-1-02C	SOLID		JCTHCW1S							1	pCi/g

NUMBER OF WORK ORDERS IN BATCH: 4

PRIORITY

0041

COC Signature Page

Batch #:	Initials/Date	Procedure #
W02737 9102234		
Released By	<u>KHA 4-12-99</u>	<u>Rickac0009</u>
Received	<u>TAL 4/12/99</u>	<u>EKHPCL5013/5017</u>
Released By	<u>TAL 4/13/99</u>	<u>n/a</u>
Received	<u>CB 4/13/99</u>	<u>RICHARD0007</u>
Released By	<u>CS 4/26/99</u>	<u>n/a</u>
Received	<u>TAL 4-26-99</u>	<u>RC+RC0002-2</u>
Released By	<u>TAL 4-27-99</u>	<u>n/a</u>
Received		
Released By		<u>n/a</u>
Received		
Released By		<u>n/a</u>
Received		
Released By		<u>n/a</u>
Received		

RQC053

Quanterra Incorporated
RAD PREP BENCH WORKSHEETRun Date: 4/28/99
Time: 11:44:18

Prep	Sep1	Sep2	
_____	_____	_____	Samples Covered
_____	_____	_____	Labware Labeled
_____	_____	_____	Verify Test/Container
_____	_____	_____	Samples Ordered Sequentially
_____	_____	_____	Logbooks Entered

*
* QC BATCH: 9118242 *
*

Prep Dt/Tm/Person:	4/28/99	0
Sep1 Dt/Tm/Person:	0/00/00	000000
Sep2 Dt/Tm/Person:	0/00/00	000000
Cocktail Date/Time:	0/00/00	

W02737
T9: Gamma by HPGE 10 day ingrowth
AX: Gamma Prep RC5013/5017
SI: RCH: HANFORD ANALYTICAL

ANL DUE	LOT#,MSRUN#/ WORK ORDER	CLIENT MATRIX	INIT/ FINAL	DISH	GEOM	PPT1WT	pH	COUNT TIME	MID/AVE DATE/TIME	TRACER ID/ SPIKE ID	CRDL	UNITS
4/23/99	J9D080212-001 CTERK-1-0D	SOLID										pCi/g
4/23/99	J9D080212-001 CTERK-1-0EX	SOLID			JCTERK1R							pCi/g
0/00/00	J9D280000-242 CV63J-1-01B	SOLID			JCV63J1B (JCTHD01B)							pCi/g
0/00/00	J9D280000-242 CV63J-1-02C	SOLID			JCV63J1S (JCTHD01S)							pCi/g

PRIORITY

NUMBER OF WORK ORDERS IN BATCH:

4

0043

COC Signature Page

Batch #:	Initials/Date	Procedure #
9118242 9102234 OLD 9102234		
Released By	Dr 4-27-99	RICHCOU2-2
Received	(R) 4-27-99	RICHCOU2-2 R.1
Released By	(R) 4/28/99	n/a
Received	Dr 4-28-99	RICHCOU2-2
Released By	Dr 4-29-99	n/a
Received		
Released By		n/a
Received		
Released By		n/a
Received		
Released By		n/a
Received		
Released By		n/a
Received		

DUE DATE 4-23-19

***** REANALYSIS REQUEST *****
CHAIN-OF-CUSTODY BATCH ANALYSIS RECORD

LOT# J910080212

CUSTOMER 127642 BH

ANALYSIS Gamma

MATRIX Soil

SAMPLE DELIVERY GROUP 12737A

OLD BATCH NUMBER 9102234

NEW BATCH NUMBER N/A 9118242

on 4-29-19

LAB SAMPLE ID	CUSTOMER ID	COMMENTS
1)	CTH00 102	Re-226 @ 60 %
2)		
3)	CTEEK 101	Free
4)		ROUTINE purposes only
5)		
6)		
7)		
8)		
9)		
10)		
11)		
12)		
13)		
14)		
15)		
16)		
17)		
18)		
19)		
20)		

RQC053

Quanterra Incorporated
RAD PREP BENCH WORKSHEET

Run Date: 4/28/99
Time: 11:53:33

Prep	Sep1	Sep2	
_____	_____	_____	Samples Covered
_____	_____	_____	Labware Labeled
_____	_____	_____	Verify Test/Container
_____	_____	_____	Samples Ordered Sequentially
_____	_____	_____	Logbooks Entered

* QC BATCH: 9118242 *

Prep Dt/Tm/Person: 4/28/99 0
Sep1 Dt/Tm/Person: 0/00/00 000000
Sep2 Dt/Tm/Person: 0/00/00 000000
Cocktail Date/Time: 0/00/00

W02737

T9: Gamma by HPGE 10 day ingrowth
AX: Gamma Prep RC5013/5017
SI: RCH: HANFORD ANALYTICAL

ANL DUE	LOT#,MSRUN#/ WORK ORDER	CLIENT MATRIX	INIT/ FINAL	DISH	GEOM	PPT1WT	pH	COUNT TIME	MID/AVE DATE/TIME	TRACER ID/ SPIKE ID	CRDL	UNITS
4/23/99	J9D080212-001 CTERK-1-0D	SOLID										pCi/g
4/23/99	J9D080212-001 CTERK-1-0EX	SOLID		JCTERK1R								pCi/g
0/00/00	J9D280000-242 CV63J-1-01B	SOLID		JCV63J1B	(JCTHD01B)							pCi/g
0/00/00	J9D280000-242 CV63J-1-02C	SOLID		JCV63J1S	(JCTHD01S)							pCi/g
0/00/00	J9D280000-242 CV63J-2-02C	SOLID		JCV63J2S	(JCV63J1S)							pCi/g

NUMBER OF WORK ORDERS IN BATCH:

5

0046

COC Signature Page

Batch #:	W02737 9102235	Initials/Date	Procedure #
Released By	AK 4-12-99	RichRC0009	
Received	TAL 4/12/99	RichRC5013	
Released By	TAL 4/13/99	n/a	
Received	SK 4/13/99	RC5013	
Released By	SK 4/14/99	n/a	
Received	RTM 4/15/99	RichRC5006/2	
Released By	RTM 4/20/99	n/a	
Received	CB 4/20/99	RichRC0003	
Released By	CB 4/20/99	n/a	
Received	DM 4-21-99	RichRC5001	
Released By	DM 4-21-99	n/a	
Received	W 4/21/99	RichRC0002/2	
Released By	J 4/22/99	n/a	
Received			

RC-131, Rev.0, 8/98

RQC053

Quanterra Incorporated
RAD PREP BENCH WORKSHEETRun Date: 4/12/99
Time: 10:56:07

Prep Sep1 Sep2

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Samples Covered
Labware Labeled
Verify Test/Container
Samples Ordered Sequentially
Logbooks Entered*****
*
* QC BATCH: 9102235 *
*
*****Prep Dt/Tm/Person: 4/12/99 0
Sep1 Dt/Tm/Person: 0/00/00 000000
Sep2 Dt/Tm/Person: 0/00/00 000000
Cocktail Date/Time: 0/00/00W072737
TH: Total Strontium by GPC
CH: Sr-Total PrpRC5013, SepRC5006
SI: RCH: HANFORD ANALYTICAL

ANL DUE	LOT#,MSRUN#/ WORK ORDER	CLIENT MATRIX	INIT/ FINAL	DISH	GEOM	PPT1WT	pH	COUNT TIME	MID/AVE DATE/TIME	TRACER ID/ SPIKE ID	CRDL	UNITS
4/23/99	J9D080212-001 CTERK-1-0AX	SOLID		JCTERL1R							1	pCi/g
4/23/99	J9D080212-001 CTERK-1-03	SOLID									1	pCi/g
0/00/00	J9D120000-235 CTHD2-1-01B	SOLID		JCTHD21B							1	pCi/g
0/00/00	J9D120000-235 CTHD2-1-02C	SOLID		JCTHD21S							1	pCi/g

NUMBER OF WORK ORDERS IN BATCH:

4

PRIORITY

48

COC Signature Page

Batch #:	9139411	Initials/Date	Procedure #
Released By	KBB	5/22/99	Rickie10009
Received	SK	5/22/99	RC5017
Released By	SK	5/25/99 3:11	n/a
Received	RB	5/25/99	RICHRC15069
Released By	RB	5/27/99	n/a
Received	ad	5/27/99	RICHRC0001
Released By	ad	5/28/99	n/a
Received	Ⓟ	5/28/99	RICHMT5002
Released By	Ⓟ	5/28/99	n/a
Received	TAL	5/28/99	RICHRC0002/2
Released By	TAL	5/28/99	n/a
Received	Data Review JLL	6/1/99	RICHRC0002 /122
Released By	JLL	6/1/99	n/a
Received			

RQC053

Quanterra Incorporated
RAD PREP BENCH WORKSHEETRun Date: 5/19/99
Time: 17:02:49Prep Sep1 Sep2

_____	_____	_____	Samples Covered
_____	_____	_____	Labware Labeled
_____	_____	_____	Verify Test/Container
_____	_____	_____	Samples Ordered Sequentially
_____	_____	_____	Logbooks Entered

*
* QC BATCH: 9139411 *
*

Prep Dt/Tm/Person:	5/19/99	0
Sep1 Dt/Tm/Person:	0/00/00	000000
Sep2 Dt/Tm/Person:	0/00/00	000000
Cocktail Date/Time:	0/00/00	

S4: Nickel by ICP and Nickel-63 by Liquid Scint
AF: Ni-63 PrpRC5013/5019, SepRC5069
SI: RCH: HANFORD ANALYTICAL

ANL DUE	LOT#,MSRUN#/ WORK ORDER	CLIENT MATRIX	INIT/ FINAL	DISH	GEOM	PPT1WT	pH	COUNT TIME	MID/AVE DATE/TIME	TRACER ID/ SPIKE ID	CRDL	UNITS
4/23/99	J9D080212-001 CTERK-1-0C	SOLID									30	pCi/g
4/23/99	J9D080212-001 CTERK-1-0FS	SOLID									30	pCi/g
4/23/99	J9D080212-001 CTERK-1-0GX	SOLID									30	pCi/g
0/00/00	J9E190000-411 CWONA-1-01B	SOLID									30	pCi/g
0/00/00	J9E190000-411 CWONA-1-02C	SOLID									30	pCi/g
0/00/00	J9E190000-411 CWONA-1-03B N	SOLID									30	pCi/g

PRIORITY

NUMBER OF WORK ORDERS IN BATCH:

6

0050